

# Work Order ID 85692

**\*85692\***

Page 1

Item ID: D350-616-011

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Emergency Litter

Stop **\*NS2\***

Start Date: 6/13/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 6/13/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: *MF* Date: *12-06-13*  
QC: Date: SPC (Y/N):

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
d350-616	E

150 0.00

**\*150\***

Packaging

Packaging

Memo 0.00

PULL FROM STOCK D350-616-011 B 85692 :

REMOVE D350-616-013 B 78612 FROM KIT:

REMOVE D350-616-015 B 79368 FROM KIT TO REPLY TO AN AOG ORDER

REPLACE WHEN AVAILABLE

*chg ooy don already w/o to include*

160

**\*160\***

QC

Quality Control

QC4- 100% Inspect kits for completeness 0.00

Memo

0.00

*DAS 16*

*12/03/14*

*D350-616-015 in D350-616-013 #87831*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 85692****\*85692\***

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Item ID: D350-616-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Emergency Litter

Stop **\*NS2\***

Start Date: 6/13/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 6/13/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

170

QC21- Final Inspection - Work Order Release

0.00

**\*170\***

QC

Memo

0.00

Quality Control

MCS 12/07/16

MCS 12/07/16

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-11-12 2:40:00 PM

Page 1

Work Order ID: 78582

**\*78582\***

Parent Item: D350-616-011

**\*D350-616-011\***

Parent Item Name: Emergency Litter


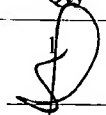



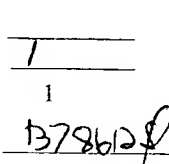
Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF  
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D2370 <b>*D2370*</b> Litter Assembly		Manufactured	No				Each	2.0000	**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST231				2					
					<u>73005</u>			2					
 D2493 <b>*D2493*</b> Patient Stop Assembly		Manufactured	No				Each	2.0000	**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST224				2					
					<u>70227</u>			2					
 D350-616-013 <b>*D350-616-013*</b> Deck Plate and Tie Down		Manufactured	No				Each	1.0000	**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG013				1					
					<u>73177</u>			1					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-11-12 2:48:10 PM

Page 1

Work Order ID: 78612

\*78612\*

Parent Item: D350-616-013

\*D350-616-013\*

Parent Item Name: Deck Plate and Tie Down

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.05.22 coss issue EC  
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2360

Manufactured

No

Each

0.0000

2

\*D2360\*

\*\*

B78614

12/2/22

Litter Tie Down Assembly

D3179-041

Manufactured

No

Each

4.0000

2

\*D3179-041\*

\*\*

B76203

Fwd Litter Tie Down

Location

Loc Qty

Loc Code

ST225

4

70581

1

Each

0.0000

D350-616-015

Manufactured

No

\*D350-616-015\*

\*\*

Deck Plate

~~B77578~~

B87926

B79368

12-7-16

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Wednesday, June 13, 2012 3:32:56 PM

Page 1

Work Order ID: 85692

Parent Item: D350-616-011

Parent Item Name: Emergency Litter

Start Date: 6/13/2012

Required Date: 6/13/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF  
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-616-011 Emergency Litter		Manufactured	No				Each	1.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG024		1							
				84971		1							
D350-616-015 Deck Plate		Manufactured	No				Each	1.0000		-1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG023		1							
				79368		1							

WF 12-06-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries